

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Payment of Telephone Bill pertains to Chief Minister, Other Ministers and Staff – Expenditure of Rs.2,30,823/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 6160

Dated : 22/12/2010

ORDER:

Sanction is accorded for the payment of Rs. 2,30,823/- (Rupees Two Lakhs Thirty Thousand Eight Hundred and Twenty Three Only) to Accounts Officer (Cash), BSNL, Hyderabad towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013 – Council of Minister – M.H.800- Other Expenditure – S.H. 04-Other Expenditure. 130- Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP.VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)**

To
Accounts Officer (Cash), BSNL, Hyderabad.
The General Administration (OP.VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
SF/SC,

//FORWARDED BY ORDER//

SECTION OFFICER

**Annexure to G.O.Rt.No 1866 General Administration (OP.VI) Department,
Dated 20.04.2010**

SL. No.	Ph.No.	Bill Date	Bill Period		Minister/Officer	Amount Rs.
			From :	To :		
1	23300661	06/04/2010	01/03/2010	31/03/2010	Min(Endowments)	5516
2	23731444	06/04/2010	01/03/2010	31/03/2010	CM	4944
3	27607788	06/04/2010	01/03/2010	31/03/2010	Min(Minor.Irr)	30
4	23735090	06/04/2010	01/03/2010	31/03/2010	CM	1721
5	234400555	06/04/2010	01/03/2010	31/03/2010	CM	2309
6	23410777	06/04/2010	01/03/2010	31/03/2010	CM	5
7	23410888	06/04/2010	01/03/2010	31/03/2010	CM	28
8	23400920	06/04/2010	01/03/2010	31/03/2010	Prl.Secy(Jh)to CM	5240
9	23358828	06/04/2010	01/03/2010	31/03/2010	Prl.Secy(KR)to CM	1490
10	23412063	06/04/2010	01/03/2010	31/03/2010	Prl.Secy(DK)to CM	2455
11	23411803	06/04/2010	01/03/2010	31/03/2010	Prl.Secy(DK)to CM	1754
12	23442817	06/04/2010	01/03/2010	31/03/2010	Spl.Secy(JRto CM	7057
13	27804432	06/04/2010	01/03/2010	31/03/2010	Min(I&PR)	2826
14	23546792	06/04/2010	01/03/2010	31/03/2010	Min(SSi&Khadi)	2427
15	23391131	06/04/2010	01/03/2010	31/03/2010	Min(Law&Courts)	3874
16	23313888	06/04/2010	01/03/2010	31/03/2010	Min(Major.Irr)	3881
17	23313800	06/04/2010	01/03/2010	31/03/2010	Min(Major.Irr	6063
18	23301212	06/04/2010	01/03/2010	31/03/2010	Min(Higher.Edn)	3142
19	23450055	06/04/2010	01/03/2010	31/03/2010	Min(Endowns.)	1753
20	23543155	06/04/2010	01/03/2010	31/03/2010	Min(Health&FW)	1088
21	23451488	06/04/2010	01/03/2010	31/03/2010	Min.(Med.Edn)	5183
22	23751117	06/04/2010	01/03/2010	31/03/2010	Min(RWS)	4183
23	23223116	06/04/2010	01/03/2010	31/03/2010	Min(Arogyasri)	2535
24	23751706	06/04/2010	01/03/2010	31/03/2010	Min(AH&DD)	2095
25	23410666	06/04/2010	01/03/2010	31/03/2010	CM	741
Total Amount of the Bill Rs.						72340

(Rupees Seventy two thousand three hundred and forty only)

SECTION OFFICER